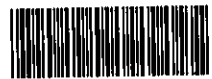




Commonwealth of Massachusetts  
Executive Office of Environmental Affairs



SEMS DocID

594292

## Department of Environmental Protection

William F. Weld  
Governor

Trudy Coxe  
Secretary, EOE

David B. Struhs  
Commissioner

May 12, 1995

AMERICAN GLUE & RESIN INC  
40 SCHOOL ST.

MIDDLETON, MA 01949

RTN: 3-0168  
ADHESIVES MANUFACTURER  
SCHOOL ST  
MIDDLETON

RE: RE: M.G.L. c.21E, 310 CMR 40.0000  
Tier IA Annual Compliance Assurance Fee

Dear AMERICAN GLUE & RESIN INC:

This letter regards the above referenced release (or a threat of release) of oil and/or hazardous material that was CONFIRMED by the Department of Environmental Protection (DEP) on 12/29/86.

Department records indicate that you are the person responsible for conducting response actions pursuant the Massachusetts Contingency Plan (the MCP; 310 CMR 40.0000) at this site. DEP hereby informs you that an Annual Compliance Assurance Fee for a Tier IA site is now due and payable to the Commonwealth for the one year period following the date of notification. Please consult the enclosed submittal for payment details.

Pursuant to Massachusetts General Law Chapter 21E and 310 CMR 4.00, DEP has established Annual Compliance Assurance Fees payable by all persons who take actions in response to releases or threats of release of oil or hazardous material.

DEP has classified this release or threat of release as a Tier IA site, obligating you to pay a Tier IA Annual Compliance Assurance Fee. The Tier IA Annual Compliance fee is assessed as the actual DEP staff oversight costs expended at the subject site during the billing period. This amount may not exceed \$10,000.00 per billing period of one year.

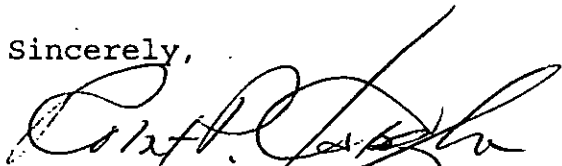
Annual Compliance Assurance Fees must be paid each year until a Response Action Outcome Statement (RAO) or a Downgradient Property

Statement (DPS) has been submitted to DEP. If you submitted an RAO or DPS since February 24, 1995, you still must pay the Tier IA Annual Compliance Assurance Fee for the period preceeding the date of such submission. Please see the enclosed "MCP Timelines and Fees" fact sheet for further details of the relationship between response action submittal and fees.

The full amount shown on the enclosed invoice is due within forty-five days of the payment request date, unless you are a debtor in bankruptcy. Failure to pay this full amount may result in the assessment of interest on the full amount owed the Department at a rate of 4.75% per year. Failure to pay this debt may also result in legal action against you, including the placement of liens on your real and personal property in the Commonwealth of Massachusetts. In addition, failure to pay this debt may also result in your case being referred to the Massachusetts Office of the Comptroller for intercept, to a professional collection agency or ultimately to the Massachusetts Office of the Attorney General for legal actions.

If you have any further questions regarding payment of Annual Compliance Assurance Fees please feel free to contact my office at (617) 292-5545 or (617) 556-1013.

Sincerely,



Robert P. Kalaghan, Acting Director  
Division of Fiscal Management, Cost Recovery  
and Administration  
Bureau of Waste Site Cleanup  
Department of Environmental Protection

enc.

COMMONWEALTH OF MASSACHUSETTS  
 DEPARTMENT OF ENVIRONMENTAL PROTECTION  
 BUREAU OF WASTE SITE CLEANUP  
 BOSTON, MASSACHUSETTS 02108

Invoice for Annual Compliance Fee

►► Payment Is Due 45 Days From Payment Request Date ◄◄

Invoice Request No....: 95-WSC-100062-A1  
 Invoice Request Date.: Friday, May 12, 1995  
 Invoice Due Date.....: Monday, June 26, 1995  
 Account No.....: 3-0168/XXXXX-99

REQUESTED FROM: AMERI-02

AMERICAN GLUE & RESIN INC  
 CHERYL AUTERIO  
 40 SCHOOL ST.  
 MIDDLETON, MA 01949

Site No: 3-0168

ADHESIVES MANUFACTURER  
 SCHOOL ST  
 MIDDLETON, MA 01949

Amount Enclosed	→
Total Amount Due	→
\$ 2,168.75	

Pursuant to Chapter 21E, Section 5, of the Massachusetts General Laws and 310 CMR 40.000, the above-named Department hereby requests payment of the response action costs which the Commonwealth has incurred in performing the response actions at the above noted site.

A copy of this Request for Payment is being sent to each of the parties listed in Appendix B. It is the responsibility of the parties to apportion costs among themselves. Each party remains jointly and severally liable to the Commonwealth for the Department's total costs.

Please return a copy of this page with your payment. Make sure that the Payment Request No. 95-WSC-100062-A1, and the PRP ID No.: AMERI-02 are on the check as well as a clear indication as to who is making the payment.

Make checks payable to the Commonwealth of Massachusetts and MAIL ONLY to:  
 Department of Environmental Protection  
 Post Office Box 4062  
 Boston, MA 02211

COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WASTE SITE CLEANUP  
BOSTON, MASSACHUSETTS 02108

Invoice for Annual Compliance Fee

►► Payment Is Due 45 Days From Payment Request Date ◄◄

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S U M M A R Y   O F   A M O U N T   D U E

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Invoice Number 95-WSC-100062-A1

For costs recorded between October 2, 1993 and December 31, 1994

► NEW COSTS

Posted between October 2, 1993 and December 31, 1994

Overseeing Response Actions

Oversight Costs (L1) .....(41.75 hrs)..... 2,168.75

Total New Costs..... 2,168.75

COMMONWEALTH OF MASSACHUSETTS  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WASTE SITE CLEANUP  
BOSTON, MASSACHUSETTS 02108

Invoice for Annual Compliance Fee

►► Payment Is Due 45 Days From Payment Request Date ◄◄

Re: Site Number 3-0168 / ADHESIVES MANUFACTURER

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R E S P O N S I B L E   P A R T Y   L I S T

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A copy of this Request for Payment is being sent to the parties listed below. It is the responsibility of these parties to apportion costs among themselves. Each party remains jointly and severally liable to the Commonwealth for the Department's costs.

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AMERI-02

Company: AMERICAN GLUE & RESIN INC  
CHERYL AUTERIO  
40 SCHOOL ST.  
MIDDLETON, MA 01949